GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department—Purchase of 2 Macbook Air LAPTOPs for the office use of Special Secretary to Government and Additional Secretary to Government, Planning Department from APTRONIX for Rs.1,49,772/- Sanctioned & Release of amount—Orders—Issued.

PLANNING (VII) DEPARTMENT

G.O.Rt.No. 359 Dt.01/07/2015.

Read the following:-

1.Note from the Special Secretary to Government,dt.8/04/2015.
2.Note from the Additional Secretary to Government, 13/04/2015.
3.Quotation from APTRONIX (by PCH) dt.12-06-2015.
4.G.O.Rt.No.1824, dt.9-6-2015 from Finance (EBS-I-GAD-I-II)dept.

- -

ORDER:

Government have decided to procure two Mac Book Air Laptops from authorized dealer of ”Apple” for the official use and better monitoring of Government Programmes for the Special Secretary to Government and Additional Secretary to Government, Planning department. A quotation from APTRONIX, Hyderabad which is an authorized dealer of ÁPPLE” is obtained vide reference 3rd cited for the purchase of 2 Macbook Air Laptops along with necessary accessories to be supplied with the following specifications:

1.6 GHz dual – Core Intel Core i5(Turbo Boost up to 2.7 GHz) with 3MB shared L3 cache screen size 13.3”
RAM – 4GB of 1600 MHZ DDR3L on board memory
Storage – 128 GB PCIe based flash storage Built in battery with upto 12 hours and 30 days standby time
Graphics – Intel HD Graphics 6000

2. In the reference 4th read above, the Finance Department have issued BRO for an amount of Rs.3,75,00,000/-(Rupees three crores and seventy five lakhs only) Plan from the BE provision 2015-16 under the scheme Smart Village Smart Ward towards Smart Andhra Pradesh towards first quarter.

3. Government after careful examination hereby accord administrative sanction and release an amount of Rs.1,49,772/-(One lakh forty nine thousand seven hundred and seventy two only) for the purchase of two Macbook Air Laptops with necessary accessories from Smart Village Smart Ward towards Smart Andhra Pradesh funds.

4. The expenditure sanctioned at para 3 above shall be debited to the head of account 3451-00-092-11-27-310-312 “Smart Village Smart Ward towards Smart Andhra Pradesh” scheme.

5. The Assistant Secretary(Planning) and Drawing and Disbursing officer of Planning(Claims)Department is requested to draw and disburse the amount sanctioned at para 3 above by way of cheque in favour of “PUNJAB CROCKERY HOUSE Pvt. Ltd.,” Account No.30875940229, State bank of India, Commercial Branch, Secunderabad, IFSC code:SBIN0004031.

6. This order does not require concurrence of the Finance department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
APTRONIX(by PCH), Himayathnagar, Hyderabad
The PS to Special Chief Secretary to Government
The Drawing and Disbursing Officer, Planning Department
The DTA, Andhra Pradesh, Hyderabad – with a request to issue authorization for the amount.

//FORWARDED :: BYORDER//

SECTION OFFICER